

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Becker, Mary 628 Primebrook Drive Virginia Beach, VA 23462	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	05/03/2014	\$500.00	\$500.00
Bhasin, Tanya Karapurkar 1912 N Brandon Avenue Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	04/29/2014	\$200.00	\$200.00
EAN PACE PO Box 57 Norfolk, VA 23501	1. 2.Professional Association 3.Norfolk, VA	05/07/2014	\$500.00	\$500.00
Friends of Kenneth Alexander 120 W Berkley Avenue Norfolk, VA 23523	1. 2.Funeral Service 3.Norfolk, VA	05/03/2014	\$1,500.00	\$1,500.00
Widbley, Theresa 1658 Longwood Drive Norfolk, VA 23508	1.Women Caring PLC 2.Physician 3.Norfolk, VA	05/03/2014	\$150.00	\$150.00
Total This Period			\$2,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Mailing Service	Rodney Jordan	04/29/2014	\$2,855.93
Virginia Pilot 150 W Brambleton Ave Norfolk, VA 23510	Advertisement	Rodney Jordan	04/29/2014	\$937.90
Jones Printing Service, Inc 931 Ventures Way PO Box 1786 Chesapeake, VA 23327-1786	Printing	Rodney Jordan	04/30/2014	\$1,146.92
Colley Avenue Copies and Graphics 4211 Colley Av Norfolk, VA 23508	Printing	Rodney Jordan	05/01/2014	\$151.05
FeEx Office (Kinkos) 5957 E Virginia Beach Blvd #4 Norfolk, VA 23502	Printing	Rodney Jordan	05/04/2014	\$559.87
Holmes, Lisa Ann 315 Hardy Avenue Norfolk, VA 23523	Precinct Worker	Rodney Jordan	05/06/2014	\$100.00
Simpson-Jones, Mary 7505 Paulin Court Norfolk, VA 23513	Precinct Worker	Rodney Jordan	05/06/2014	\$100.00
Branch Banking & Trust Company PO Box 819 Wilson, NC 27894	Bank Fees	Rodney Jordan	05/21/2014	\$6.00
Grand Rental Station 3419 Colley Ave Norfolk, VA 23508	Chairs, Tents, Tables (Election Day)	Rodney Jordan	06/02/2014	\$550.44
Family Dollar 4536 E. Princess Anne Road Norfolk, VA 23502	Flags (Donation for Officer Jones)	Rodney Jordan	06/04/2014	\$25.44
Total This Period				\$6,433.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$3,560.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,433.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,433.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,629.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,560.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,189.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,433.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,433.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,756.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,099.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,659.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,659.73</b>
26. Previous Disbursements [Line 28 from last report]	\$3,470.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,433.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,903.64</b>
<b>29. Ending Balance</b>			<b>\$5,756.09</b>